

## **AUDIT REPORT REVIEW COMMITTEE**

(Board Chairman Curt Pringle, Member Rod Diridon)

June 2, 2010 3:30 – 4:30 p.m. State Capitol, Senate Hearing Room 2040 Sacramento, CA 95814

Agenda Items		Responsible Party	<u>Status</u>
1.	Public Comment An opportunity will be provided for any member of the public to comment on any agenda item.	Chairman Pringle	I
2.	Approval of Committee Meeting minutes	Chairman Pringle	Α
3.	Bureau of State Audits 60-Day Follow-Up Following the Bureau of State Audits report, the Authority is subject to a 60-day follow-up, for which the Authority must develop a response and action plan. Staff will bring these items to the Committee for discussion and the committee will make recommendations to the full board for approval.	Carrie Pourvahidi	Α

"A" denotes an "Action" item; "I" denotes an "Information" item - Items may be taken out of order

## Reasonable Accommodation for Any Individual with a Disability

Any individual with a disability who requires reasonable accommodation to attend or participate may request assistance by contacting the Authority at (916) 324-1541. Requests for additional accommodations for the disabled, signers, assistive listening devices, or translators should be made no later than one week prior to the meeting.